STATEMENT REGARDING SANITARY AND IMPROVEMENT DISTRICT NO. 625 DOUGLAS, NEBRASKA

1. NAMES OF CURRENT BOARD OF TRUSTEES:

Chad Larsen, Loren Johnson, Ryan Larsen, Randy Baker, and Terry Weise

NAMES OF CURRENT ATTORNEY, ACCOUNTANT AND FISCAL AGENT:

a) Attorney:

Fullenkamp, Jobeun, Johnson & Beller LLP

b) Accountant:

Awerkamp, Goodnight, Schwaller & Nelson, P.C.

c) Fiscal Agent:

Bluestem Capital Partners

3. PRINCIPAL INDEBTEDNESS AS OF JUNE 30:

WARRANTS: \$0

BONDS

\$0

4. CURRENT LEVY (per \$100 of actual valuation):

BOND FUND:

\$0.

GENERAL FUND:

\$0.

DATED:

September 1, 2022

LOREN JOHNSON, CLERK

Return to: Fullenkamp Jobeun Johnson & Beller 11440 West Center Road Omaha, NE 68144 Attention: Mandy Anderson